ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



WS-03586A **SUNRISE VISTAS UTILITIES COMPANY (WATER)** P.O. BOX 8555 **FT. MOHAVE, AZ 86427**

ANNUAL REPORT Water



FOR YEAR ENDING

12 31 2009

FOR COMMISSION USE

ANN 04 09



COMPANY INFORMATION

Mailing Address <u>P.O. BOX 56928</u>		
(Street)		
SHERMANA OAKS	CA	91413
(City)	(State)	(Zip)
818.990.4746	818.784.2417	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
	D. BOX 8555	
	D. BOX 8555 (Street)	
		86427
Email Address Local Office Mailing Address P.C FT. MOHAVE (City)	(Street)	86427 (Zip)

MANAGEMENT INFORMATION

☐ Management Contact:	Rafe Cohen	P	resident
	(Name)	(Title)	
15060 Ventura Blvd., Suite 350	Sherman Oaks	CA	91403
(Street) 818.990.4746	(City) 818.784.2417	(State)	/A
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Inclu	ıde Area Code)
Email Address			,
On Site Manager:	Ralph Venske		
On Site Manager:4486 So. Camp Mohave Court	Ralph Venske (Name) Ft. Mohave	AZ	86426
	(Name)	AZ (State) N/A	86426 (Zip)

Statutory Agent: Rafe Cohen			
4486 So. Camp Mohave Court	Ft. Mohave	AZ	86426
(Street)	(City)	(State)	(Zip)
928.758.8100	928.758.8181	Cell No. (Includ	la A-na Cada)
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Cell No. (Includ	ie Area Code)
Attorney:	(Name)		
	(manie)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Includ	le Area Code)
•	Tur 110. (morado rada codo)	2011 1101 (1113141	
Email Address			
<u>O</u> ,	WNERSHIP INFORMATION	<u>ON</u>	
Check the following box that applies to	your company:		
Sole Proprietor (S)	C Corporation (C) (Other than Assoc	ciation/Co-op)
Partnership (P)	Subchapter S Co	orporation (Z)	
Bankruptcy (B)	Association/Co-	op (A)	
Receivership (R)	Limited Liabilit	y Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ies	in which you are certificated to p	rovide service:	
АРАСНЕ	☐ COCHISE		O
☐ GILA	☐ GRAHAM	GREENLE	E
☐ LA PAZ	☐ MARICOPA	⊠ MOHAVE	
☐ NAVAJO	□ РІМА	☐ PINAL	
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA	
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	\$ 64,499	\$ 5,714	\$ 58,785
307	Wells and Springs			
311	Pumping Equipment	205,284	35,257	170,027
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	271,511	225,390	46,121
331	Transmission and Distribution Mains	471,607	230,089	241,518
333	Services	169,057	82,213	86,844
334	Meters and Meter Installations	29,538	23,472	6,066
335	Hydrants	143,656	70,724	72,932
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	2,803	2,803	-0-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$1,357,955	\$675,662	\$682,293

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	\$ 64,499	2.5%	\$1,612
307	Wells and Springs			
311	Pumping Equipment	205,284	2.5%	5,132
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	271,511	2.5%	6,788
331	Transmission and Distribution Mains	471,607	2.5%	11,790
333	Services	169,057	2.5%	4,226
334	Meters and Meter Installations	29,538	2.5%	738
335	Hydrants	143,656	2.5%	3,591
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	2,803		-0-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$1,357,955		\$33,877

This amount goes on the Comparative Statement of Income and Expense ____ Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
110.	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 10,447	\$ 47,251
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	1,003	2,028
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$ 11,450	\$ 49,279
	FIXED ASSETS		
101	Utility Plant in Service	\$1,357,955	\$1,357,955
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility	586,704	675,662
	TOTAL FIXED ASSETS	\$ 771,251	\$682,293
	TOTAL ASSETS	\$782,701	\$731,572

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		_
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	10,792	4,553
236	Accrued Taxes	2,154	1,031
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 12,946	\$ 5,584
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	429,654	415,952
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	108,593	90,493
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 538,247	\$506,445
	TOTAL LIABILITIES	\$ 551,193	\$512,029
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 371,739	\$371,739
211	Paid in Capital in Excess of Par Value	189,904	189,904
215	Retained Earnings	(330,135)	(342,100)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$231,508	\$219,543
	TOTAL LIABILITIES AND CAPITAL	\$782,701	\$731,572

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$284,901	\$288,028
460	Unmetered Water Revenue		
474	Other Water Revenues	4,862	5,031
	TOTAL REVENUES	\$289,763	\$293,059
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 16,133	\$ 15,146
610	Purchased Water	80,550	84,553
615	Purchased Power	3,942	9,315
618	Chemicals		
620	Repairs and Maintenance	27,864	7,681
621	Office Supplies and Expense	8,806	7,697
630	Outside Services	19,474	19,117
635	Water Testing	1,720	2,200
641	Rents	2,500	1,500
650	Transportation Expenses		
657	Insurance – General Liability	3,577	2,902
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,783	2,753
403	Depreciation Expense	33,877	33,877
408	Taxes Other Than Income	493	1,293
408.11	Property Taxes	9,749	11,972
409	Income Tax	2,211	577
	TOTAL OPERATING EXPENSES	\$213,679	\$200,583
	OPERATING INCOME/(LOSS)	\$ 76,084	\$ 92,476
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 249	\$ 155
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 249	\$ 155
	NET INCOME/(LOSS)	\$76,333	\$92,631

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #	LO.	AN #2 LO	AN #3 LO	DAN #4
Date Issued					
Source of Loan					
ACC Decision No.			Λ / Λ		
Reason for Loan		1			
Dollar Amount Issued	\$	\$	\$	\$	
Amount Outstanding	\$	\$	\$	\$	
Date of Maturity					
Interest Rate		%	%	%	%
Current Year Interest	\$	\$	\$	\$	
Current Year Principle	\$	\$	\$	\$	

Meter Deposit Balance at Test Year End	\$ 	
Meter Deposits Refunded During the Test Year	\$ 	

COMPANY NAME	SUNRISE VISTAS UTILITIES COMPANY (WATER)	
Name of System:	ADEQ Public Water System Number:	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
						-

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS		
Horsepower	Quantity	Quantity Standard	Quantity Other	
	1			

STORAGE TA	NKS	PRESSUI	RE TANKS
Capacity	Quantity	Capacity	Quantity
,			
	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	SUNRISE VISTAS UTILITIES COMPANY (WATER)
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

M	F.	٨	T	N	C
		-		1	

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	175
5		
6	PVC	19,395
8	PVC	13,379
10	PVC	1,276
12		

CUSTOMER METERS

	T
Size (in inches)	Quantity
5/8 X ¾	581
3/4	59
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.					
TREATMENT EQUIPMENT:					
	 				
STRUCTURES:					
OTHER:					

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	SUNRISE VISTAS UTILITIES COMPANY (WATER)
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	641	3995		4381
FEBRUARY	644	3845		4506
MARCH	643	3684		4197
APRIL	647	4650		5252
MAY	649	4572		4844
JUNE	646	5006		6227
JULY	646	4798		5404
AUGUST	642	4830		7247
SEPTEMBER	650	5285		5541
OCTOBER	651	4835		5262
NOVEMBER	651	5129		5592
DECEMBER	651	4211		4589
	TOTALS →	54840		63042

What is the level of arsenic for each well on your system? N/A mg/l (If more than one well, please list each separately.)
If system has fire hydrants, what is the fire flow requirement? 1000 GPM for hrs
If system has chlorination treatment, does this treatment system chlorinate continuously () Yes () No N/A – Consecutive system
Is the Water Utility located in an ADWR Active Management Area (AMA)? (X) Yes () No
Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement () Yes (X) No
If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: SUNRISE VISTAS UTILITIES COMPANY (WATER)		
Name of System:	ADEQ Public Water System Number:	

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	-0-	9	
FEBRUARY	-0-	8	
MARCH	-0-	5	
APRIL	-0-	8	
MAY	-0-	4	
JUNE	-0-	6	
JULY	-0-	6	
AUGUST	-0-	10	
SEPTEMBER	-0-	7	
OCTOBER	-0-	8	
NOVEMBER	-0-	11	
DECEMBER	-0-	5	_
TOTALS →	-0-	82	

OTHER (description	n):			
		-		
-			 	
		 	 ,,	
	, , , , , , , , , , , , , , , , , , ,	 	 	
				 _

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER) YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 11,972
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why

VERIFICATION AND SWORN STATEMENT Taxes

-MAY 9 7 20%

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MOHAVE	
NAME (OWNER OR OFFICIAL) TIT	 ΓLE	Rafe Cohen, President
COMPANY NAME SUNRISE VI	STAS U	FILITIES COMPANY (WATER)

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL

LOS ANGELES

818.990.7476

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

_3____

DAY OF

MONTH

COUNTY NAME

2010

(SEAL)

MY COMMISSION EXPIRES January 25, 2013

PAMELA BUSH
COMM. # 1833091

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER) YEAR ENDING 12/31/2009

INCOME TAXES

INCO	<u>OME TAXES</u>	
		Sewer Divison (\$22,079) Water Divison \$35,978 \$13,899
For this reporting period, provide the following:		\$13,099
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	\$13,899 -0-	-
State Taxable Income Reported Estimated or Actual State Tax Liability	\$15,052 \$ 1,049	_ -
Amount of Grossed-Up Contributions/Advances:		
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	NONE NONE NONE	- - -
Decision No. 55774 states, in part, that the utility of the tax year when tax returns are completed. Put any Payer or if any gross-up tax refunds have alread name and amount of contribution/advance, the amount of Payer, and the date the Utility expects to make	ursuant to this Decision, if groady been made, attach the follount of gross-up tax collected,	oss-up tax refunds are due to owing information by Payer: the amount of refund due to
CERTIFICATION		
The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to corporation; the managing general partner, if a	be signed by the President or	Chief Executive Officer, if a

President Rafe Cohen TITLE PRINTED NAME

company or the sole proprietor, if a sole proprietorship.

VERIFICATION AND SWORN STATEMENT

MAY 9 7 POIN

SWORN STATEMENT Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

MOHAVE

NAME (OWNER OR OFFICIAL) TITLE

Rafe Cohen, President

COMPANY NAME

SUNRISE VISTAS UTILITIES COMPANY (WATER)

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> <u>UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:</u>

Arizona Intrastate Gross Operating Revenues Only (\$)
\$272,982

(THE AMOUNT IN BOX ABOVE INCLUDES \$15,046.16 IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3 DAY OF

(SEAL)

MY COMMISSION EXPIRES: January 25, 2013

SIGNATURE OF OWNER OR OFFICIAL
818.990.4746
TELEPHONE NUMBER

COUNTY NAME LOS ANGELES	
мДЛ нтиом	.2010

PAMELA BUSH
COMM. # 1833091
NOTARY PUBLIC - CALIFORNIA O
LOS ANGELES COUNTY O
COMM. EXPIRES JAN. 25, 2013

VERIFICATION AND **SWORN STATEMENT RESIDENTIAL REVENUE**

Intrastate Revenues Only

Wax by a St

V	\mathbf{E}	R	IR	TÓ	7/	١,	Т	T	N	N	I
▼ .	₽.	_		1	$-\iota$				•		٦.

ST	ATE OF ARIZONA	COUNTY OF (COUNT	TY NAME) MO	HAVE		
I , 1	THE UNDERSIGNED	NAME (OWNER OR C	OFFICIAL) Rafe C	ohen	TITLE President	
OF	THE	COMPANY NAME	SUNRISE VISTAS U	TILITIES COMPANY	(WATER)	
DC	SAY THAT THIS ANNU	AL UTILITY F	REPORT TO	THE ARIZ	ONA CORPORATION COMMIS	SSION
FO	R THE YEAR ENDING	MONTH 12	DAY 31	YEAR 2009		
SV	UTILITY FOR THE MATTER AND THIN BELIEF. VORN STATEMENT IN ACCORDANCE VARIZONA REVISED REVENUE OF SAID	PERIOD COV NG SET FORT WITH THE RI STATUTES, UTILITY DE	ERED BY THE	THIS REPORE BEST OF STS OF THE EIN REPORE MARIZON	ENT OF BUSINESS AND AFFAIR RT IN RESPECT TO EACH AN MY KNOWLEDGE, INFORMA FLE 40, ARTICLE 8, SECTION RTED THAT THE GROSS OF A INTRASTATE UTILITY OP ALENDAR YEAR 2009 WAS:	ND EVERY TION ANI I 40-401.01 PERATING
	ARIZONA INTRASTATE GROSS	S OPERATING REV	ENUES	INCLUD	IOUNT IN BOX AT LEFT DES \$ <u>15,046.16</u> IS TAXES BILLED, OR COLLECT	ΓED)
	*RESIDENTIAL REVENU MUST INCLUDE SALES			.GE	SIGNATURE OF OWNER OR OFFICIAL TELEPHONE NUMBER	
	SUBSCRIBED	AND SWORN	ГО BEFÓRE	ME	NOTARY PUBLIC NAME Pamela Bush	
	A NOTARY PU	JBLIC IN AND	FOR THE C	DUNTY OF	COUNTY NAME LOS ANGELES	
	THIS	3	DAY	OF	молтн 1 .2010)
	(SEAL)			E		
	MY COMMISS	ION EXPIRES	January 25	PAMEL COMM. NOTARY PUBL LOS ANGE COMM. EXPIRE	A BUSH \$ 1833091 \$	18

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED SECOND (2ND) HALF TAXES ARE 1, 2009 DELINQUINET AFTER MAY 2nd Half Coupon PHOENIX, AZ 85072 72652 XOB .O.9 Mar 1,2009 DUE LEE E. FABRIZIO MOHAVE COUNTY TREASURER PLEASE MAIL PAYMENTS TO: SECOND (2ND) PAYMENT OF \$ 4854.53 PLEASE RETURN YOUR 2008 SUINZ VDDKEZZ 12919729 PARCEL IDENTIFICATION NUMBER TAX JURISDICTION CODE CURRENT RATE/100 MOHAVE COUNTY
MOHAVE VALLEY SD #16
CCLORADC RIVER UNION HS #2
MOHAVE COMMUNITY COLLEGE
FT MOHAVE MESS HE
FIRE DIST ASSIST FUND
MOHAVE COUNTY FLOOD CONTROL (
MOHAVE COUNTY FLOOD CONTROL (
MOHAVE VALLEY IRRIG & DRAIN DI
MO CO TO CID
SD #16 CLASS A BONDS
UHS SD #2 CLASS B BONDS 2008 TAX 200a ARY PROPERTY TAX CALCULATION 5016 1.33090 ΠFM 1450,26 ANO. BLIGS, ETC 1742,44 SERSONI PROPE 1684,88 TOTALS 779,34 TOTALS 2844,00 ITEM 94,80 ANO. BLIGS ETC 306,78 PERSONAL PROPE 28,44 TOTALS 1346.88 5200 8150 VALUE 1.70000 1720.40 1682.94 723.78 3036.00 101.20 327.48 92.62 1.70000 1.66300 .71520 3.00000 .10000 .32360 .50000 1.75000 .08670 .34030 .23840 8053 11203 11900 14900 15000 16770 44000 101230 AD VALOREM EXEMPTION TAX RATE TAX 28000 5474 4.38 87.74 344.38 241.26 4.38 TOTALS 82.20 410.20 LAND BLD 76200 5474 DC SECONDARY PROPERTY TAX CACLUATION LAND, BLDGS, ETF 80525 351.04 23,00 16501 359475 TOTALS 82575 440000 ITEM AD VALOREM EXEMPTION TAX RATE NO BLOGS ETC TAX4,5890 TOTALS 4230 £6 TOTALS 9778.76 STATE AID TO EDUCATION SPECIAL DISTRICT TAX 9709.06 423. FE OPERATING CVP PROPERTY SUNRISE VISTAS UTIL CO - WATER RALPH VENSKE 2509 E KIMBERLY PO BOX 8555 FORT MOHAVE AZ 86427 REAL PROPERTY IMPORTANT -. SEE REVERSE SIDE FOR COMPLETE EXPLATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS MOHAVE COUNTY. PARCEL IDENTIFICATION ROLL NUMBER JAN 1, 2008 DEC 31, 2008 ARIZONA TAX AREA CODE 92761621 TAX YEAR, 2008 SITUS ADDRESS 0000000 1621 PARCEL IDENTIFICATION NUMBER 92761621 PLEASE RETURN YOUR 2008 SITUS ADDRESS FULL YEAR PAYMENT OF \$ 9709.06 OR YOUR FIRST (1ST) HALF PAYMENT OF \$ 4854.53 PLEASE MAIL PAYMENTS TO: MOHAVE COUNTY TREASURER LEE E. FABRIZIO P.O. BOX 52657 DUE Oct 1, 2008 PHOENIX, AZ 85072 1st Half Coupon PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED 3, 2008 92761621001200800000000004854539 National Bank **SUNRISE VISTAS UTILITIES** 10149 4486 S. CAMP MOHAVE CT P.O. BOX 8555 PH: 928-758-8200 A R I Z O N A 1-800-497-8168 FORT MOHAVE, AZ 86427 DATE MPRIL 14 2009 PAY TO THE OHDER OF MONAVE COUNTY TREASURER FOUR THUISAND EIGHT HUNDRED FIFTY FOURDOLLARS 📆 PARCEI IO# 92761621

#*D10149# #122105320# 7530000835#

SECOND (SND) HALF TAXES ARE MAY 3, 2010

2nd Half Coupon

PHOENIX, AZ 85072 P. O. BOX 52657 **MELISSA HAVATONE**

Mar 1, 2010 DNE

MOHAVE COUNTY TREASURER PLEASE MAIL PAYMENTS TO:

SECOND (SND) PAYMENT OF \$ 5344.01

PLEASE RETURN YOUR 2009

SEBROOM SUTIS	
---------------	--

12919729 PARCEL IDENTIFICATION NUMBER

TAX JURISDICTION	CURRENT			PRIMA	Y PROPERTY T	AX CALCULAT	ION
MOHAVE COUNTY STATE SCHOOL TAX EQUALIZATION MOHAVE VALLEY SU #16 COLORADO RIVER UNION HS #2 MOHAVE COMMUNITY COLLEGE FIT MOHAVE MESA #D FIRE DIST ASSIST FUND MOHAVE COUNTY LIBRARY DISTRICT MOHAVE COUNTY FLOOD CONTROL DI MOHAVE VALLEY IRRIG & DRAIN DI MO CO TY CID WESTERN AZ VOCATION ED DIST SD #16 CLASS & BONDS UHS SD #2 CLASS & BONDS	RATE/100 1.26570 33060 1.804au 1.84390 6.7910 2.41000 1.0000 3.2360 2.50000 77000 0.8670 0.5000 3.36080 2.22730	1442.92 377.48 2055.26 1877.02 775.40 2751.76 114.20 369.48 94.98 1.92 99.00 57.10 411.96 258.54	1346.88 00 1723.46 1682.94 723.78 3036.00 101.20 327.48 92.62 4.38 87.74	TYPE LAND, BLDGS, ETC. PERSONAL PROP PERSONAL PROP PERSONAL PROP SATE - TAX AMT STATE AD TO EDIZATION SECONO LAND, BLDGS, ETC. PERSONAL PROP PERSONAL PROP PERSONAL PROP PERSONAL PROP PATE - TAX AMT	UMITED VALUE 86328 432672 PR PROPIERTY 86328 432672	8.7173 5.7173 MARY TOTAL TAX CALCULA 22.00 4.0584	ASSESSED 188 951 8528
TOTALS		10688.02					
	MOHAVE COUNTY STATE SCHOOL TAX EQUALIZATION MOHAVE VALLEY SO BYG COLORADO REVER UNION HS #2 MOHAVE COMMUNITY COLLEGE FIT MOHAVE MESA FD FIRE DIST ASSIST FUND MOHAVE COUNTY LIBRARY DISTRICT MOHAVE COUNTY LIBRARY DISTRICT MOHAVE COUNTY FLOOD CONTROL DI MOHAVE COUNTY FRIG A DRAIN DI MOHAVE COUNTY FLOOD CONTROL DI MOHAVE VALLEY RIFIG A DRAIN DI MO CO TV CUI MESTERN AZ VOCATION ED DIST SO #16 CLASS & BONDS UHS SD #2 CLASS & BONDS	## ATE/100 ## ATE	RATE/100 2309 TAX	RATE/100 2809 TAX 2808 TAX	RATE/100 2909 TAX 2008 TAX TYPE	RATE- 100 2909 TAX 2008 TAX TRUMCHT PREPRITY TYPE LIMITED VALUE STATE SCHOOL TAX EQUALIZATION 3.3060 377.48 0.0 0.056.28 172.44 0.0 0.056.28 172.44 0.0	Colorado District Colo

OPERATING CVP PROPERTY

SUNRISE VISTAS UTIL CO WATER RAFE COHEN

PO BOX 56928 SHERMAN OAKS CA 91413-1928

SVUC-Water Prop. locker

REAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

MOHAVE COUNTY,

PARCEL IDENTIFICATION

ROLL NUMBER

JAN 1, 2009 DEC. 31, 2009 SITUS ADDRESS

TAX YEAR: 2009

92761621

0000000

TAX AREA CODE

PARCEL IDENTIFICATION NUMBER

92761621

SITUS ADDRESS

PLEASE RETURN YOUR 2009

PHOENIX, AZ 85072

OR YOUR

FULL YEAR PAYMENT OF \$ 10688.02 FIRST (1ST) HALF PAYMENT OF \$ 5344.01

PLEASE MAIL PAYMENTS TO: **MOHAVE COUNTY TREASURER MELISSA HAVATONE** P. O. BOX 52657

DUE Oct 1, 2009

1st Half Coupon PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED

FIRST (1ST) HALF TAXES ARE NOV. 2, 2009

9276162100120090000000005344015

SUNRISE VISTAS UTILITIES 4486 S. CAMP MOHAVE CT P.O. BOX 8555 PH: 928-758-8200 FORT MOHAVE, AZ 86427	National Bank 1-80-467-8168	10304
	DATE 10/22/09	91-532/1221 753
PAY TO THE ORDER OF Mo have County Treasurer, Me Five thousand three hundred fourty T	lissa Havatone \$ 5 sour and 100 only 001	344.01 Laris 🙃 🏣
PARIEL # 92761621 Tax Area 1621	14/	
	H Pfe C	
#010304# ::122105320::	7530000835#*	

TAX	Burnelson (1997) State Colored Color Colored	CURRENT	to the control of the	ALM TO A STANDARD COMMENT OF THE MENTING AND A	PRIMARY PROPERTY TAX CALCULATION				
CODE	TAX JURISDICTION	RATE/100 2009 TAX		2008 TAX	TYPE	LIMITED	RATIO %	ASSESSED	
2000	MOHAVE COUNTY	1.26370	55.26	.00.	LAND, BLDGS, ETC.	0	10.00	0	
2001	STATE SCHOOL TAX EQUALIZATION	33050	14.44	.00	PERSONAL PROP	43719	Same and	4372	
	MOHAVE VALLEY SD #18	1.80000	48.00	.33	EXEMPTION			0	
6200	COLORADO RIVER UNION HS #2	1.64390	43.84	.00	DATE _ TAY ALLY		5.7173	249.96	
8150	MOHAVE COMMUNITY COLLEGE	.67910	29.68	.00	STATE AID TO		3.7173		
11203	FT MOHAVE MESA FD	2.41000	105.38	.00	EDUCATION	l1		-58.74	
11900	FIRE DIST ASSIST FUND	.10000	4.36	.00	PRIMARY TOTAL 191.2				
14900	MOHAVE COUNTY LIBRARY DISTRICT	.32360	14.18	the state of the s	SECONDARY PROPERTY TAX CALCULATION				
15000 28000	MOHAVE COUNTY FLOOD CONTROL DE	.08670	.00 3.78	.00	LAND, BLDGS, ETC.	ol	10.00	0	
	WESTERN AZ VOCATION ED DIST	.05000	2.20		PERSONAL PROP	43719		4372	
	SD #16 CLASS A BONDS	.36080	15.78	t .	EXEMPTION			0	
76200	UHS SD #2 CLASS B BONDS	.22730	9.94	.00	RATE - TAX AMT	s	3.5584	155.58	
	that are the second of the second				SPECIAL DISTRICT			.00	
				ा पर्य ने हा, है करेंग दा कर है। अंक स		SECON	DARY TOTAL	155.58	
100	the first twenty with a single registration of the first	karas ek il liken	R CALLY A A	hand and a phase.	jarossa ili ilijas ruotessa	del a teleproceptica	the supplied to the	p. 14. 1	
	TOTALS	3	346.80	.00			TOTAL TAX	346.80	

PH195284A&B PALM HARBOR

Ուհայոների հայտական հետևուն անական հետևուն SUNRISE VISTAS UTILITIES INC

15060 VENTURA BLVD STE 350 SHERMAN OAKS CA 91403-248

SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF PERSONAL PROPERTY IMPORTANT -YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

MOHAVE COUNTY, ARIZONA TAX YEAR: 2009

JAN 1, 2009 DEC. 31, 2009 SITUS ADDRESS

ROLL NUMBER TAX AREA CODE

PARCEL IDENTIFICATION 4486 S CAMP MOHAVE CT FORT MOHAVE 0901422 1621 290006901

S	U	N	IR	IS	E	٧	IS	T	18	U	TI	LI	TI	ES	j
		_													

4486 S. CAMP MOHAVE CT P.O. BOX 8555 PH: 928-758-8200 FORT MOHAVE, AZ 86427

National Bank ARIZONA 1-800-497-8168

10545

DATE 02/19/10

91-532/1221 753

PAY TO THE OF Mohave County (reasurer, Helissa Hawatone

173.40

One hundred and seventy three and

40/100

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS Parcel # 290000901 Tax Avea Cools 1621

111221053201 # O 10545#

2021810000000000000000510000052555

KINGWAN, AZ 86402

MELISSA HAVATONE

PLEASE RETURN YOUR 2009

RATIO %

10.00

5.7173

10.00

4.0584

TOTAL TAX

SECONDARY TOTAL

PRIMARY TOTAL

ASSESSED

4236

242.20

-56.90

185.30

4655

188.92

374.40

,18 188.92

0

a

PLEASE MAIL PAYMENTS TO:

22152009

PARCEL IDENTIFCATION NUMBER

PRIMARY PROPERTY TAX CALCULATION

42355

SECONDARY PROPERTY TAX CALCULATION

46550

LIMITED

TYPE

28.70 LAND, BLDGS, ETC.

.00 PERSONAL PROP 36.64 EXEMPTION

15.42 114.68 RATE - TAX AMT STATE AID TO EDUCATION

.00 EXEMPTION

13.02 RATE - TAX AMT

LAND, BLDGS, ETC.

PERSONAL PROP

SPECIAL DISTRICT

3.82

12.38

19.12

44

3.30

9.10

292.48

SUNRISE VISTAS UNIT II TRACT 4217 LOT 9

51UC 51 12 W

MOHAVE COUNTY TREASURER

P. O. BOX 712

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED	DELINQUENT AFTER
22152009001200900000000000187202 V2 Sewer	2 Wate

ELINQUENT AFTER

DUE Oct 1, 2009.

KINGMAN, AZ 86402

FIRST (1ST) HALF TAXES ARE NOV. 2, 2009

P. O. BOX 712

FIRST (1ST) HALF PAYMENT OF \$ 187.20

PARCEL IDENTIFCATION NUMBER 22152009

JAN 1, 2009 DEC. 31, 2009

MOHAVE COUNTY. ARIZONA TAX YEAR: 2009

SITUS ADDRESS

PARCEL IDENTIFICATION ROLL NUMBER TAX AREA CODE 22152009 0000000 1621

REAL PROPERTY IMPORTANT -

TAX

CODE

MOHAVE COUNTY

MOHAVE VALLEY SD #16

FT MOHAVE MESA FD

MO CO TV CID

FIRE DIST ASSIST FUND

SD #16 CLASS A BONDS

UHS SD #2 CLASS B BONDS

2000

2001

5016

6200

8150

11203

11900

14900

15000

16770

28000

30020

65016

76200

YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

CURRENT

RATE/106

1.26370

33060

1.80000

1.54390

2.41000

.10000

.32360

.50000

.77000

.08670

.05000

.36080

67910

SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF

4486 S CAMP MOHAVE CT

SUNRISE VISTAS UTILITIES INC

15060 VENTURA BLVD STE 350 SHERMAN OAKS CA 91403-2484

DELINQUNET AFTER

TOTALS

1151555411.1641115554115545411545454545454545454

DUE : Mar 1, 2010

4486 S CAMP MOHAVE CT

TAX JURISDICTION

STATE SCHOOL TAX EQUALIZATION

MOHAVE COUNTY LIBRARY DISTRICT

MOHAVE VALLEY IRRIG & DRAIN DI

WESTERN AZ VOCATION ED DIST

MOHAVE COUNTY FLOOD CONTROL DI

COLORADO RIVER UNION HS #2

MOHAVE COMMUNITY COLLEGE

SECOND (SND) HALF TAXES ARE MAY 3, 2010

2nd Half Coupon

2009 TAX

53.54

14 00

46.52

42.48

28.76

112.18

4.66

15.06

23.28

.18

4.04

2.32

16.80

374.40

SECOND (2ND) PAYMENT OF \$ 187.20

2008 TAX :

SITUS ADDRESS 4486 S CAMP MOHAVE CT

PLEASE RETURN YOUR 2009

OR YOUR

FULL YEAR PAYMENT OF \$ 374.40

PLEASE MAIL PAYMENTS TO: MOHAVE COUNTY TREASURER **MELISSA HAVATONE**

1st Half Coupon

STATE OF ARIZONA

Department of Revenue Property Tax Division Fax (602) 542-4425

Janice K. Brewer
Governor
Gale Garriott
Director

November 27, 2009

CVP TAX ID #55-276 SUNRISE VISTAS WATER UTILITY CO RAFE COHEN P.O. BOX 56928 SHERMAN OAKS, CA 91403



Late Filing or Failure to File Property Tax Form For Tax Year 2010

DAYS LATE: 15
PENALTY DUE: \$1,500.00

In accordance with Arizona laws, you have incurred a penalty* in the amount stated above for either late filing or failure to file the Property Tax Form required by the Department for property tax purposes. This form was due on or before April 1, 2009 or the extended due date if an extension was granted. This amount is due and payable to the Arizona Department of Revenue within 30 days of the above date.

This penalty does not affect the amount of your property tax due.

Please send your payment to the attention of Flo Villaverde at the address below.

If you have questions concerning the penalty, or believe there are extenuating circumstances that may warrant an abatement or partial abatement of this penalty, please contact Susan Husij at (602) 716-6831.

1600 West Monroe, Room 820, Phoenix, AZ 85007-2650

SUNRISE VISTAS UTILITIES 4486 S. CAMP MOHAVE CT P.O. BOX 8555 PH: 928-758-8200 FORT MOHAVE, AZ 86427	National Bank 10461
PAY TO THE OF State of Arizona, Department of Dre Thousand and fix hundred only CUP Tax TO # 55-276 [NELLEY)	DATE 12/11/09 81-532/1221 783 Revenue, Property Tax Divisit \$ 1,500 00 DOLLARS (1)
#O10461# #1122105320#;	7530000835#

^{*} The penalty is the lesser of one-half of one percent of the value estimated by the Department or one hundred dollars per day for each day the company failed to file the report beyond the due date.